

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

NCL #,
12909
1 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04824

INVOICE DATE

DATE SHIPPED

1-24-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 12-31-56	\$3,313,441.87			
				LESS PREVIOUS PROGRESS BILLING THRU 12-22-56	3,276,731.19 ✓			
				PROGRESS BILLING #37 TOTAL				\$36,710.68 ✓
				Should be #36 See Inv # 4672				
				APPROVED BY				
				JAN 30 1957				
				(Date)	2/14/57			
				(Date)	2/14/57			
				(Date)				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.